



National Finance Center Customer Notification

Date of Notification: October 4, 2010

Subject: Implementation of *EmpowHR* Release 6 (CY10 PP20)

Database/Customer(s) Affected: *EmpowHR*

Dear Customer:

The Release 6 (CY10 PP20) Software Change Requests (SCR) below have been implemented in production. For a high-level summary of each SCR, please review Release Notes for *EmpowHR* Release 6. To view Release Notes, go to NFC's Home Page (www.nfc.usda.gov) and click the **Publications** link at the top of the page. At the Publications page right-hand menu, click **Release Notes** and select **Pay Period (PP) 20**.

Release 6 (CY10 PP20)	
SCR Number	SCR Description
00161	NRCS Accomplishments Block needs to be locked
00273	TSA Pay Plan SV and SW
00402	Eliminate Guam State Tax Withholdings
00422	FEHB Carrier Indicator
00482	EmpowHR PAR Detail Processing
80254	NOAC changes to "Details"
80377	PS_GVT_OCCUPATION Key Mod
90261	EmpowHR Transmission Jobs added to Scheduler
90541	Inactivating Position Management Options
90639	Establish a new code to track Time Off Award based on performances (table updates only)

"Tip of the Week"

For PP20, because of fiscal year-end conversion, please do not use code 1 in the Accounting Data Usage Code field. You may resume using code 1 in this field in PP21.

After the migration process is completed, initial logins and pages may load slowly for a short time period. After several logins, frequently used pages will load faster and this issue will be resolved.

A new role is required for SCR 90541 (Inactivating Position Management Options). Please have your Security Officer submit your request to the NFC Security Office for the role below:

CAMS PMSO Cor

The training database will be updated with the Release 6 changes October 22, 2010, through October 25, 2010. If you have any questions regarding this notification, please contact the *EmpowHR* Help Desk at 1-888-367-6955 or via e-mail to nfcempowhr@usda.gov.

KJS/M5-11-003

“Tip of the Week”

For PP20, because of fiscal year-end conversion, please do not use code 1 in the Accounting Data Usage Code field. You may resume using code 1 in this field in PP21.